#### **BROWN RUDNICK LLP**

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Co-Counsel to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants

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In re:		:	Chapter 11
		:	
PURDUE PHARMA L.P., et al.,		:	Case No. 19-23649 (RDD)
		:	
Del	btors <sup>1</sup> .	:	(Jointly Administered)
		:	
		X	

THIRTY-FIRST MONTHLY FEE STATEMENT OF BROWN RUDNICK LLP AS CO-COUNSEL TO THE AD HOC COMMITTEE OF GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS FOR SERVICES AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD OF APRIL 1, 2022 THROUGH APRIL 30, 2022

The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584) Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Name of Applicant:	Brown Rudnick LLP		
<b>Authorized to Provide Professional Services</b> to:	The Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants		
Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:	December 2, 2019 [Docket No. 553]		
Period for which compensation and reimbursement are sought:	April 1, 2022 through April 30, 2022		
Amount of Compensation sought as actual, reasonable, and necessary:	\$53,322.00		
<b>Current Fee Request</b>	\$42,657.60 (80% of \$53,322.00)		
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$736.35		
Amount of Compensation and Expenses sought as allowed under the Interim Compensation Order	\$43,393.95		
Total Fees and Expenses Inclusive of Holdback	\$54,058.35		
This is a(n): X Monthly Application	Interim ApplicationFinal Application		

Pursuant to the Order Authorizing the Debtors to Assume the Reimbursement Agreement and Pay the Fees and Expenses of the Ad Hoc Committee's Professionals [Docket No. 553] (the "Fee Assumption Order"), and the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals, dated November 21, 2019 [Docket No. 529] (the "Interim Compensation Order"), Brown Rudnick LLP ("Brown Rudnick") Co-Counsel to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants in the above-captioned case, hereby submits this Thirty-First Monthly Fee Statement (the "Fee Statement") for the period of April 1, 2022 through and including April 30, 2022 (the "Statement Period").

#### **Itemization of Services Rendered and Disbursements Incurred**

Annexed hereto as **Exhibit A** is a chart of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Statement Period, with respect to each of the project categories. As reflected in Exhibit A, Brown Rudnick incurred \$53,322.00 in fees during the Statement Period. Pursuant to this Fee Statement, Brown Rudnick seeks reimbursement for 80% of such fees, totaling \$42,657.60.

Annexed hereto as **Exhibit B** is a chart of Brown Rudnick's professionals and paraprofessionals, including standard hourly rate for each attorney and paraprofessional who rendered services to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants in connection with these chapter 11 cases during the Statement Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Statement Period is \$1,043.48. The blended hourly rate of all paraprofessionals is \$435.00. A copy of the computergenerated time entries reflecting all time recorded, organized in project billing categories by Brown Rudnick is attached hereto as **Exhibit D**.

Annexed hereto as **Exhibit C** is a chart of necessary and out-of-pocket expenses incurred by Brown Rudnick in the amount of \$736.35 in connection with providing professional services during the Statement Period and a copy of the computer-generated list of expenses.

In accordance with the Fee Assumption Order, Brown Rudnick has separately recorded work performed relating to allocation of value among the Debtors' creditors (the "Allocation Fees"). To the best of its knowledge, Brown Rudnick has not included Allocation Fees in this Application. Pursuant to the Fee Assumption Order, Brown Rudnick may request intercreditor allocation fees through a separate application at a later date.

19-23649-shl Doc 4804 Filed 05/16/22 Entered 05/16/22 16:26:36 Main Document Pg 4 of 24

**Notice** 

Brown Rudnick will provide notice of the Fee Statement in accordance with the Interim

Compensation Order.

Pursuant to the Interim Compensation Order, any party objecting to the payment of

interim compensation and reimbursement of expenses as requested shall, within 14 days of

service of the Fee Statement, serve via email, to the Notice Parties (as defined in the Interim

Compensation Order), a written notice setting forth the precise nature of the objection and the

amount at issue.

If an objection is timely served pursuant to the Interim Compensation Order, the Debtors

shall be authorized and directed to pay Brown Rudnick an amount equal to 80% of the fees and

100% of the expenses that are not subject to an objection. Any objection must set forth the

precise nature of the objection and the amount at issue; it shall not be sufficient to simply object

to all fees and expenses.

Dated: May 16, 2022

Respectfully submitted,

BROWN RUDNICK LLP

/s/ David J. Molton

David J. Molton

Steven D. Pohl (admitted *pro hac vice*)

Seven Times Square

New York, New York 10019

Telephone: (212) 209-4800

(212) 209-4801 Facsimile:

E-mail: dmolton@brownrudnick.com

spohl@brownrudnick.com

Co-Counsel to the Ad Hoc Committee of Governmental and Other Contingent Litigation

Claimants

4

#### **EXHIBIT A**

## SERVICES RENDERED BY BROWN RUDNICK LLP

#### COMMENCING APRIL 1, 2022 THROUGH APRIL 30, 2022

### **Summary of Fees Task Code**

Project Category	<b>Total Hours</b>	<b>Total Fees</b>
002 Asset Analysis and Recovery	0.0	\$0.00
003 Assumption and Rejection of Leases and Contracts	0.0	\$0.00
004 Business Operations	0.0	\$0.00
005 Case Administration	3.8	\$2,849.00
007 Claims Analysis	0.0	\$0.00
008 Employment and Fee Applications	1.9	\$1,294.50
009 Emergency Financing	0.0	\$0.00
010 Litigation: Contested Matters and Adversary Proceedings	3.8	\$3,925.00
011 Meetings and Communication with Ad Hoc Committee & Creditors	6.0	\$6,897.00
014 Plan and Disclosure Statement	35.6	\$38,356.50
Total	51.1	\$53,322.00
20% Fee Holdback		\$10,664.40
80% of Fees	\$42,657.60	
Plus Expenses	\$736.35	
Requested Amount		\$54,058.35

### **EXHIBIT B**

# SERVICES RENDERED BY BROWN RUDNICK LLP COMMENCING APRIL 1, 2022 THROUGH APRIL 30, 2022

#### **Summary of Hours and Fees by Professional**

Name of Professional	Position/Year Admitted to	2022 Hourly	<b>Total Hours</b>	<b>Total Compensation</b>
	Practice/Department	Billing Rate	Billed	
David J. Molton	Partner 1983	\$1,620.00	6.6	\$10,692.00
	Bankruptcy & Corporate Restructuring			
Steven D. Pohl	Partner 1989	\$1,450.00	4.2	\$6,090.00
	Bankruptcy & Corporate Restructuring			
Barbara J. Kelly	Counsel 1982	\$1,170.00	0.6	\$702.00
•	Corporate & Capital Markets			
Nicole M. Bouchard	Partner 2005	\$1,000.00	7.4	\$7,400.00
	Corporate & Capital Markets			
Gerard T. Cicero	Associate 2015	\$955.00	8.0	\$7,640.00
	Bankruptcy & Corporate Restructuring			
Lisa Okragly	Associate 2018	\$955.00	0.7	\$668.50
	Corporate & Capital Markets			
Tia C. Wallach	Partner 2013	\$955.00	19.4	\$17,557.00
	Corporate & Capital Markets			
Jennifer I. Charles	Partner 2009	\$905.00	0.7	\$630.00
	Corporate & Capital Markets			
Blair M. Rinne	Associate 201	\$900.00	1.0	\$855.00
	Litigation & Arbitration			
Alexandra M. Deering	Paralegal	\$855.00	2.5	\$1,087.50
	Bankruptcy & Corporate Restructuring			
Total Fees Requested			51.1	\$53,322.00

### **EXHIBIT C**

## ACTUAL AND NECESSARY COSTS INCURRED BY BROWN RUDNICK LLP

### COMMENCING APRIL 1, 2022 THROUGH APRIL 30, 2022

EXPENSE	AMOUNT
Copies	\$35.20
eDiscovery Hosting	\$553.90
Lexis	\$58.25
Specialized Online Research Services	\$89.00
Total Expenses	\$736.35

## brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL Invoice 6939227
ENTITES Date May 10, 2022
ATTN: DAVID MOLTON Client 035843
BROWN RUDNICK
7 TIMES SQUARE

**RE: COSTS** 

NEW YORK, NY 10036

#### INVOICE

For professional services rendered in connection with the above captioned matter through April 30, 2022:

Matter No.	Matter Name	Fees	Costs	Total
035843.0001	COSTS	0.00	736.35	736.35
	Total	0.00	736.35	736.35
	Total Current Fees			\$0.00
	Total Current Costs			\$736.35
	Total Invoice			\$736.35

#### \*\*\*\*NEW REMITTANCE INSTRUCTIONS\*\*\*\*

Please note that our remittance instructions have changed. New remittance instructions are included on the remittance page of this invoice.

Please update your records to reflect this change.



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITES RE: COSTS
May 10, 2022

Invoice 6939227 Page 2

#### COST DETAIL

Date	Description	Value
03/05/22	LEXIS	7.08
03/05/22	LEXIS	51.17
04/01/22	EDISCOVERY HOSTING	150.00
04/01/22	EDISCOVERY HOSTING	403.90
04/05/22	SPECIALIZED ONLINE RESEARCH SERVICES	89.00
04/11/22	COPIES	2.90
04/11/22	COPIES	2.90
04/11/22	COPIES	0.50
04/11/22	COPIES	0.70
04/12/22	COPIES	0.80
04/12/22	COPIES	0.10
04/12/22	COPIES	0.30
04/13/22	COPIES	0.40
04/18/22	COPIES	1.60
04/18/22	COPIES	13.00
04/20/22	COPIES	0.60
04/20/22	COPIES	3.90
04/20/22	COPIES	1.70
04/20/22	COPIES	2.20
04/20/22	COPIES	2.30
04/20/22	COPIES	1.30
	Total Costs	736.35

#### COSTSUMMARY

Description	Value
SPECIALIZED ONLINE RESEARCH SERVICES	89.00
LEXIS	58.25
EDISCOVERY HOSTING	553.90
COPIES	35.20
Total Costs	736.35

INCLUDES ONLY TIME AND COSTS TO DATE KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT PAYABLE WITHIN 30 DAYS

### **brown**rudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITES
ATTN: DAVID MOLTON

BROWN RUDNICK 7 TIMES SQUARE NEW YORK, NY 10036

**RE: COSTS** 

 Invoice
 6939227

 Date
 May 10, 2022

 Client
 035843



Balance Due: \$736.35

To ensure proper credit to your account, please include this page with your payment.

#### \*\*\*\*NEW REMITTANCE INSTRUCTIONS\*\*\*\*

Please note that our remittance instructions have changed.

New remittance instructions are included on the remittance page of this invoice.

Please update your records to reflect this change.

#### **Remittance Address**

Brown Rudnick LLP P.O. Box 23079 New York, NY 10087-3079

#### **Wire Instructions**

JP Morgan Chase 270 Park Avenue New York, NY 10017 ABA Number: 021000021 SWIFT Code: CHASUS33

#### For Credit To

Brown Rudnick LLP Deposit Account Account Number: 760367067

### **EXHIBIT D**

**Time Entries for Each Professional by Task Code (Invoice)** 

64707177 v1

## brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL Invoice 6939228
ENTITES Date May 10, 2022
ATTN: DAVID MOLTON Client 035843
BROWN RUDNICK
7 TIMES SQUARE

RE: PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITES

NEW YORK, NY 10036

#### INVOICE

For professional services rendered in connection with the above captioned matter through April 30, 2022:

Matter No.	Matter Name	Fees	Costs	Total
035843.0005	CASE ADMINISTRATION	2,849.00	0.00	2,849.00
035843.0008	EMPLOYMENT AND FEE APPLICATIONS	1,294.50	0.00	1,294.50
035843.0010	LITIGATION: CONTESTED MATTERS, ADVERSARY PROCEEDINGS, AND AUTOMATIC STAY	3,925.00	0.00	3,925.00
035843.0011	MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS	6,897.00	0.00	6,897.00
035843.0014	PLAN AND DISCLOSURE STATEMENT	38,356.50	0.00	38,356.50
	Total	53,322.00	0.00	53,322.00

Total Current Fees \$53,322.00

Total Current Costs \$0.00

Total Invoice \$53,322.00

#### \*\*\*\*NEW REMITTANCE INSTRUCTIONS\*\*\*\*

Please note that our remittance instructions have changed.

New remittance instructions are included on the remittance page of this invoice.

Please update your records to reflect this change.

## 19-23649-shl Doc 4804 Filed 05/16/22 Entered 05/16/22 16:26:36 Main Document Pg 13 of 24

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE

Invoice

Date

Client

6939228 May 10, 2022 035843

**RE: CASE ADMINISTRATION** 

NEW YORK, NY 10036

#### INVOICE

Matter No.	Matter Name	Fees	Costs	Total
035843.0005	CASE ADMINISTRATION	2,849.00	0.00	2,849.00
	Total	2,849.00	0.00	2,849.00
	Total Current Fees			\$2,849.00
	Total Current Costs			\$0.00
	Total Invoice			\$2,849.00



Pg 14 of 24
PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITES
May 10, 2022

Invoice 6939228 Page 3

**RE: CASE ADMINISTRATION** 

#### TIME DETAIL

Date	Professional	Description	Hours	Value
04/06/22	DEERING	REVIEW AND CIRCULATE CONFIRMATION BENCH ORDER	0.40	174.00
04/21/22	DEERING	UPDATE CASE CALENDAR	0.30	130.50
04/26/22	DEERING	COORDINATE TELEPHONIC APPEARANCE FOR G. CICERO FOR FEE HEARING	0.20	87.00
04/27/22	DEERING	CIRCULATE 7TH INTERIM FEE APPLICATION TO G. CICERO	0.20	87.00
04/27/22	DEERING	UPDATE CASE CALENDAR	0.40	174.00
04/27/22	CICERO	PARTICIPATE IN OMNIBUS HEARING ON RETENTION HEARINGS AND LATE CLAIMS	2.30	2,196.50
To	otal Hours and Fees		3.80	2,849.00

#### TIME SUMMARY

Professional	Hours		Rate	Value
GERARD T. CICERO	2.30	hours at	955.00	2,196.50
ALEXANDRA M. DEERING	1.50	hours at	435.00	652.50
Total Fees				2,849.00

INCLUDES ONLY TIME AND COSTS TO DATE KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT PAYABLE WITHIN 30 DAYS

## 19-23649-shl Doc 4804 Filed 05/16/22 Entered 05/16/22 16:26:36 Main Document Pg 15 of 24

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE

Invoice 6939228
 Date May 10, 2022
 Client 035843

RE: EMPLOYMENT AND FEE APPLICATIONS

NEW YORK, NY 10036

#### INVOICE

Matter No.	Matter Name	Fees	Costs	Total
035843.0008	EMPLOYMENT AND FEE APPLICATIONS	1,294.50	0.00	1,294.50
	Total	1,294.50	0.00	1,294.50
	Total Current Fees			\$1,294.50
	Total Current Costs			\$0.00
	Total Invoice			\$1,294.50



Pg 16 of 24
PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITES
May 10, 2022

Invoice 6939228 Page 5

RE: EMPLOYMENT AND FEE APPLICATIONS

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Date	Professional	Description	Hours	Value
04/07/22	CICERO	DRAFT AND REVISE MONTHLY STATEMENT	0.90	859.50
04/29/22	DEERING	FINALIZE AND FILE PURDUE MARCH MONTHLY FEE STATEMENT (.6); COORDINATE SERVICE OF SAME (.4)	1.00	435.00
To	tal Hours and Fees		1.90	1,294.50

#### TIME SUMMARY

Professional	Hours		Rate	Value
GERARD T. CICERO	0.90	hours at	955.00	859.50
ALEXANDRA M. DEERING	1.00	hours at	435.00	435.00
Total Fees				1,294.50

INCLUDES ONLY TIME AND COSTS TO DATE KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT PAYABLE WITHIN 30 DAYS

## 19-23649-shl Doc 4804 Filed 05/16/22 Entered 05/16/22 16:26:36 Main Document Pg 17 of 24

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE

Invoice 6939228
 Date May 10, 2022
 Client 035843

RE: LITIGATION: CONTESTED MATTERS, ADVERSARY

PROCEEDINGS, AND AUTOMATIC STAY

NEW YORK, NY 10036

#### INVOICE

Matter No.	Matter Name	Fees	Costs	Total
035843.0010	LITIGATION: CONTESTED MATTERS, ADVERSARY PROCEEDINGS, AND AUTOMATIC STAY	3,925.00	0.00	3,925.00
	Total	3,925.00	0.00	3,925.00
	Total Current Fees			\$3,925.00
	Total Current Costs			\$0.00
	Total Invoice			\$3,925.00



Pg 18 of 24
PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITES
May 10, 2022

Invoice 6939228 Page 7

RE: LITIGATION: CONTESTED MATTERS, ADVERSARY PROCEEDINGS, AND AUTOMATIC STAY

#### TIME DETAIL

Date	Professional	Description	Hours	Value
04/01/22	RINNE	CORRESPOND WITH CO-COUNSEL REGARDING PRIVILEGE LOG	0.20	171.00
04/05/22	RINNE	ANALYZE PRIVILEGED DOCUMENTS TO IDENTIFY ROLES OF INCLUDED PARTIES FOR PRIVILEGE LOG PER REQUEST FROM CO-COUNSEL (.5); STRATEGIZE WITH G. CICERO REGARDING SAME (.2); CORRESPOND WITH CO-COUNSEL REGARDING REQUESTED INFORMATION FOR PRIVILEGE LOG (.1)	0.80	684.00
04/06/22	POHL	REVIEW INSURANCE ADVERSARY PROCEDURE UPDATE	0.10	145.00
04/27/22	POHL	ATTEND OMNIBUS HEARING (INJUNCTION; FEE APPLICATIONS)	0.70	1,015.00
04/29/22	CICERO	ATTEND PURDUE ORAL ARGUMENT ON 2D CIR. APPEAL	2.00	1,910.00
To	otal Hours and Fees		3.80	3,925.00

#### TIME SUMMARY

Professional	Hours		Rate	Value
STEVEN POHL	0.80	hours at	1,450.00	1,160.00
BLAIR M. RINNE	1.00	hours at	855.00	855.00
GERARD T. CICERO	2.00	hours at	955.00	1,910.00
Total Fees				3,925.00

INCLUDES ONLY TIME AND COSTS TO DATE KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT PAYABLE WITHIN 30 DAYS

## 19-23649-shl Doc 4804 Filed 05/16/22 Entered 05/16/22 16:26:36 Main Document Pg 19 of 24

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE

Invoice 6939228
 Date May 10, 2022
 Client 035843

RE: MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS

NEW YORK, NY 10036

#### INVOICE

Matter No.	Matter Name	Fees	Costs	Total
035843.0011	MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS	6,897.00	0.00	6,897.00
	Total	6,897.00	0.00	6,897.00
	Total Current Fees			\$6,897.00
	Total Current Costs			\$0.00
	Total Invoice			\$6,897.00



Pg 20 of 24
PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITES
May 10, 2022

Invoice 6939228 Page 9

#### RE: MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS

#### TIME DETAIL

Date	Professional	Description	Hours	Value
04/06/22	KELLY	JOIN STATUS UPDATE CALL ON CASE MATTERS, FINANCIAL MATTERS	0.60	702.00
04/06/22	POHL	WEEKLY CLIENT GROUP (AHC) MEETING	0.50	725.00
04/13/22	POHL	WEEKLY CLIENT GROUP UPDATE CALL	0.50	725.00
04/13/22	CICERO	ATTEND PORTION OF FULL AHC CALL RE: CASE UPDATES AND STRATEGY	0.50	477.50
04/13/22	CHARLES	AHC MEETING	0.30	270.00
04/14/22	CICERO	EMAILS WITH COMMITTEE MEMBER RE: DISCOVERY RECEIVED AHEAD OF MEDIATION SESSION (.9); REVIEW DOCUMENTS RECEIVED FOR NON-POE MATERIALS TO SHARE WITH MEMBER (1.4)	2.30	2,196.50
04/18/22	POHL	REVIEW CLIENT UPDATE RE INSURANCE ADVERSARY PROCEEDING	0.10	145.00
04/27/22	CHARLES	AHC MEETING	0.40	360.00
04/27/22	MOLTON	PARTICIPATE IN WEEKLY AHC MEETING	0.80	1,296.00
To	tal Hours and Fees		6.00	6,897.00

#### TIME SUMMARY

Professional	Hours		Rate	Value
STEVEN POHL	1.10	hours at	1,450.00	1,595.00
DAVID J. MOLTON	0.80	hours at	1,620.00	1,296.00
BARBARA J. KELLY	0.60	hours at	1,170.00	702.00
JENNIFER I. CHARLES	0.70	hours at	900.00	630.00
GERARD T. CICERO	2.80	hours at	955.00	2,674.00
Total Fees				6,897.00

INCLUDES ONLY TIME AND COSTS TO DATE KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT PAYABLE WITHIN 30 DAYS

## 19-23649-shl Doc 4804 Filed 05/16/22 Entered 05/16/22 16:26:36 Main Document Pg 21 of 24

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE

Invoice Date Client 6939228 May 10, 2022 035843

RE: PLAN AND DISCLOSURE STATEMENT

NEW YORK, NY 10036

#### INVOICE

Matter No.	Matter Name	Fees	Costs	Total
035843.0014	PLAN AND DISCLOSURE STATEMENT	38,356.50	0.00	38,356.50
	Total	38,356.50	0.00	38,356.50
	Total Current Fees			\$38,356.50
	Total Current Costs			\$0.00
	Total Invoice			\$38,356.50



May 10, 2022

Page 11

RE: PLAN AND DISCLOSURE STATEMENT

#### TIME DETAIL

Date	Professional	Description	Hours	Value
04/04/22	BOUCHARD	LEGAL ANALYSIS RE: TAX IMPLICATIONS OF POST-EFFECTIVE DATE STRUCTURE	1.20	1,200.00
04/05/22	BOUCHARD	CONFERENCE WITH AHC AND UCC TAX TEAMS RE: SELECTED TAX MATTERS AGREEMENT (.6); REVIEW AND REVISE SAME (.8)	1.40	1,400.00
04/07/22	BOUCHARD	CONFERENCE WITH KRAMER LEVIN TAX RE: STATUS OF OPEN TAX MATTERS (.7); ANALYSIS OF TAX IMPLICATIONS OF POST- EFFECTIVE DATE STRUCTURE (.6)	1.30	1,300.00
04/11/22	WALLACH	REVIEW REVISED SETTLEMENT AGREEMENT CHECKLIST	1.20	1,086.00
04/12/22	WALLACH	REVIEW COLLATERAL CHECKLIST (1.3); REVIEW B-SIDE IAC RESTRUCTURING SLIDES (1.0)	2.30	2,081.50
04/13/22	WALLACH	REVIEW A SIDE IAC RESTRUCTURING SLIDES	1.00	905.00
04/13/22	POHL	REVIEW SACKLER DEAL CLOSING DOCUMENTS, STRUCTURE AND TASKS UPDATES	0.80	1,160.00
04/14/22	WALLACH	STATUS CALL WITH SACKLERS, DEBTORS AND CREDITORS ON SETTLEMENT AGREEMENT CHECKLIST AND NEXT STEPS ON DOCUMENTATION	1.40	1,267.00
04/14/22	POHL	REVIEW RECENTLY FILED MOTION TO EXTEND INJUNCTION (.3); ALL HANDS CALL RE SACKLER SETTLEMENT DOCS (.6)	0.90	1,305.00
04/14/22	BOUCHARD	CONFERENCE WITH DPW AND KL TAX RE: STATUS OF OPEN ISSUES (.6); LEGAL RESEARCH AND ANALYSIS RE: TAX IMPLICATIONS OF POST-EFFECTIVE DATE STRUCTURE (1.1)	1.70	1,700.00
04/18/22	POHL	REVIEW UPDATED SACKLER SETTLEMENT AGREEMENT	0.50	725.00
04/18/22	WALLACH	REVIEW STATUS OF SETTLEMENT DOCUMENTS, LOCAL COUNSEL ISSUES AND OPEN ISSUES ON SECURITY DOCUMENTS	3.20	2,896.00
04/19/22	WALLACH	REVIEW ISSUES LIST STATUS ON COLLATERAL DOCUMENTS	0.20	181.00



May 10, 2022

Page 12

Date	Professional	Description	Hours	Value
04/20/22	WALLACH	REVIEW REVISED COMMENTS TO COLLATERAL TRUST AGREEMENT (.8); REVIEW SETTLEMENT AGREEMENT AND CONFERENCE WITH DPW REGARDING COMMENTS FROM SACKLER FAMILY REGARDING THE SAME (1.8); REVIEW STATUS OF SECURITY DOCUMENTS (.2)		2,534.00
04/20/22	MOLTON	PARTICIPATE IN CONFERENCE WITH APPELLATE COUNSEL RE SECOND CIRCUIT ARGUMENT	0.80	1,296.00
04/21/22	POHL	REVIEW APPEALS MATTERS	0.10	145.00
04/21/22	WALLACH	REVIEW DEBTOR COMMENTS TO COLLATERAL TRUST AGREEMENT	1.80	1,629.00
04/25/22	WALLACH	REVIEW REVISIONS TO SETTLEMENT AGREEMENT	1.80	1,629.00
04/25/22	OKRAGLY	LEGAL ANALYSIS: RE FEE LETTER	0.70	668.50
04/26/22	MOLTON	PREPARE FOR AND ATTEND MOOT COURT RE PREPARATION FOR SECOND CIRCUIT ORAL ARGUMENT	2.50	4,050.00
04/26/22	WALLACH	REVIEW SETTLEMENT AGREEMENT REVISIONS	2.40	2,172.00
04/27/22	BOUCHARD	CONFERENCE WITH SACKLER, UCC, AND DEBTOR COUNSEL REGARDING: TAX MATTER AGREEMENT (.8); REVIEW AND REVISE SAME (1.0)	1.80	1,800.00
04/29/22	MOLTON	ATTEND VIA AUDIO FEED SECOND CIRCUIT APPEAL	2.50	4,050.00
04/29/22	WALLACH	REVIEW SETTLEMENT AGREEMENT (.8); CORRESPONDENCE REGARDING CTA AND SOAF TRUST STRUCTURE (.5)	1.30	1,176.50
Total Hours and Fees			35.60	38,356.50

	TIME	SUMMARY
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Hours		Rate	Value
2.30	hours at	1,450.00	3,335.00
5.80	hours at	1,620.00	9,396.00
7.40	hours at	1,000.00	7,400.00
19.40	hours at	905.00	17,557.00
0.70	hours at	955.00	668.50
			38,356.50
	2.30 5.80 7.40 19.40	2.30 hours at 5.80 hours at 7.40 hours at 19.40 hours at	2.30 hours at 1,450.00 5.80 hours at 1,620.00 7.40 hours at 1,000.00 19.40 hours at 905.00

### **brown**rudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE

Invoice 6939228
 Date May 10, 2022
 Client 035843

RE: PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITES



Balance Due: \$53,322.00

NEW YORK, NY 10036

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Please note that our remittance instructions have changed.

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